

11/05/97 15:48 404 688 5982 → 4048761410
 11/03/97 13:48 ATLANTA RSDS → 12054440602
 NOV 04 '97 11:16AM BELL SOUTH RIVERCHARGE

NO.042 P002/007
 NO.305 P001/001
 P.3/3

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: ISDN - BRI

End-to-End-Test Completion Date: 3-31-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETEY Completion
Sales Customer Operations	<u>DARLENE BURMAN</u>	<u>770-452-4945</u>	<u>NA</u>
Unit Representative	<u>SHERYL MATHIS</u>	<u>770-391-8978</u>	<u>[Signature]</u>
ADSM expert	<u>ELENA WATSON</u>	<u>225-321-8619</u>	<u>[Signature]</u>
Computers			
DESC - 3000			
TEC - 3000	<u>MARIE MOSE</u>	<u>770-490-9899</u>	<u>NA</u>
Network - AFIL	<u>CAROL BOWMAN</u>	<u>770-698-3985</u>	<u>[Signature]</u>
Customer Service - CAC	<u>DEAN EMMETT</u>	<u>770-391-6650</u>	<u>NA</u>
Product Manager - BAC	<u>RUTH TAYLOR</u>	<u>770-391-8888</u>	<u>NA</u>
Comptrol - JONES WMC	<u>JOHN FULLER</u>	<u>770-391-6759</u>	<u>[Signature]</u>
ETS - JONES WMC	<u>LINDA WALK</u>	<u>770-421-4819</u>	<u>[Signature]</u>
Regulatory			
RSDS	<u>ANN BUTLER</u>	<u>404-624-6819</u>	<u>[Signature]</u>
Science & Technology			

Concurred: [Signature]
 Product Development Manager

Approved: [Signature]
 Sales Product Champion

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To: <u>Mike Anderson</u>	From: <u>Ann Butler</u>
Co:	Co:
Dept:	Phone:
Fax: <u>305 444-0602</u>	Fax:

TAB 9

**RESALE END-TO-END TEST RESULTS
IMPLEMENTATION TEAM SIGN-OFF SHEET**

Product/Service ISDN Primary Rate & Basic Rate Interface

Completion Date March 31, 1997

We, the undersigned, agree with the results of the test as shown on the attached results summary forms.

ELECTRONIC

	<u>Name (Typed)</u>	<u>Tel. No.</u>	<u>Signature</u>
St. Champion-AL	Steve Daugherty	205/972-3975	<u>Steve Daugherty</u>
St. Champion-GA	Jerry Alexander	404/614-4950	<u>Jerry Alexander</u>
Project Mgr	Mike Anderson	205/444-0502	<u>Mike Anderson</u>
CBS	Glenda Watson	205/321-2017	<u>Glenda Watson</u>
Network	Debbie Swint	404/529-2705	<u>Debbie Swint</u>
BBS/P&SS(BRI)	Brenda Duncan	205/985-1912	<u>Brenda Duncan</u>
BBS/P&SS(PRI)	Mary Cain	205/985-1915	<u>Mary Cain</u>
Pricing(BRI)	Barbara Sale	205/444-0575	<u>Barbara Sale</u>
Pricing(PRI)	Derl Nelson	205/44-0541	<u>Derl Nelson</u>
RSOS	Ann Butler	404/529-5819	<u>Ann Butler</u>

TAB 10

RESALE/UNE AUDIT RESULTS

Product: Call Waiting

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: _____

Verified billing is correct for ESX (Call Waiting) USOC. RESH FID and RESCN

USOC appeared on the customer's record and OLEC discount is being applied
correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon L. Edwards

RESALE/UNE AUDIT RESULTS

Product: Custom Calling - Call Waiting

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

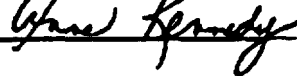
Director

Sharon E. Ederidge

TAB 11

RESALE/UNE AUDIT RESULTS

Product: Call Waiting Deluxe

Project Manager: Anne Kennedy 

Date of Audit: 3/21/97

AUDIT FINDINGS:

An audit was conducted by Stan Graves, PCU, and Diane Rasmussen, CBS, on orders already resold with the USOC ESXDL for Call Waiting Deluxe. The billing was found to reflect the correct discounted amount. Actual records are on file with the CBS group.

The following ETET orders were issued by the LCSC on 3/21/97:

ESXD9 404-Q95-1211 1FB 404-875-8265
ESXD9 305-Q81-4999 1FR 305-598-4493

TAB 12

RESALE/UNE AUDIT RESULTS

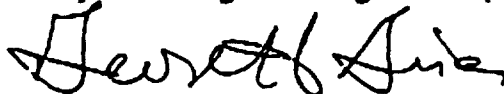
Product: Caller ID Basic

Project Manager: George Grier

Date of Audit: 3/21/97

AUDIT FINDINGS: Caller ID Basic Resale was included in the overall verification activity coordinated by Stan Graves. Diane Rasmussen, CBS, reviewed the account, 561/451-2289, USOC NSD and concluded that billing was correct. This is reflected on the report sent out by Stan Graves on 3/21/97. CBS retained the records of this verification.

Sign-Off: Project Manager: George Grier (signed original on file)



TAB 13

RESALE/UNE AUDIT RESULTS

Product: Enhanced Caller ID

Project Manager: Anne Kennedy *Anne D. Kennedy*

Date of Audit: 3/14/97

AUDIT FINDINGS:

An audit was conducted by Stan Graves, PCU, and Diane Rasmussen, CBS, on orders already resold with the USOC NXECR for Enhanced Caller ID. The billing was found to reflect the correct discounted amount. Actual records are on file with the CBS group.

TAB 14

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: ESSX / MULTISERV

End-to-End-Test Completion Date: 3-27-97

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APEN - GOCOT	SHERLY METHOD	770-391-3978	Sherly Method
Comptrollers	GLENDA WATSON	205-321-8017	EM Watson as file
DCSC - CRIS-			NA
LEC Industry Relations - Acct Team	MARCIA MOSS	770-492-7577	NA
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	Cynthia Edwards
Operator Services - CAP	DEBBIE MEDLIN	770-391-6650	NA
Premises Marketing - BRC	RUTHIE TAYLOR	770-391-3388	NA
Complete - Pricing WMC	JOYCE FULLER	770-481-4759	NA
POTS - Public WMC	LINDA WAID	770-481-4819	(Don't receive orders)
Regulatory			
RSOS	Nancy Essig	(Hd) 977-2557	Nancy Essig
Science & Technology			

Concurred:

[Signature]
Product Development Manager

Approved:

[Signature]
State Product Champion

*Project Manager
Mike S. Jaffe
with Hottel
From Frank Bell
that technician did
have PSL on their
order in field

TAB 15

RESALE/UNE AUDIT RESULTS

Product: Custom Calling - 3 Way Calling

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager Donna Bowman
Director Laura E. Enderge

TAB 16

RESALE/UNE AUDIT RESULTS

Product: Custom Calling - Call Forwarding Variable

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager Donna Bowman
Director Sharon Listeridge

TAB 17

RESALE/UNE AUDIT RESULTS

Product: Custom Calling - Remote Access to Call Forwarding

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon Listeridge

TAB 18

RESALE/UNE AUDIT RESULTS

Product: Custom Calling - Speed Calling 8 & 30

Project Manager: Donna Bowman

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon E. Edwards

TAB 19

RESALE/UNE AUDIT RESULTS

Product: DID Service

Project Manager: Ron Reardon

Date of Audit: 3/10/97

AUDIT FINDINGS: DID USOCs (and all other discountable USOCs) had the proper discount applied to monthly recurring rates. (DID USOCs for the numbers (ND4, NDZ), for the trunk terminations (NDT) and the DID Trunks (TDD1X) were all verified. Billing was accurate. All the appropriate Resale USOCs and FIDs were present (RESCN, RESH, etc.).

Sign-Off: Project Manager: Ron Reardon



Director: Bob Robertson



TAB 20